

**SERIAL 05027 - S GLASS REPLACEMENT, MAINTENANCE AND REPAIR
(NIGP CODE 91030)**

CONTRACT PERIOD THROUGH JUNE 30, 2010

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **GLASS REPLACEMENT, MAINTENANCE AND REPAIR
(NIGP CODE 91030)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **June 08, 2005**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

CH/ks
Attach

Copy to: Clerk of the Board
Steve Varscak, Facilities Management
Kathy Sicard, Materials Management

(Please remove Serial 00038-X from your contract notebooks)

**SPECIFICATIONS ON INVITATION FOR BID FOR: GLASS REPLACEMENT, MAINTENANCE,
AND REPAIR [NIGP CODE 91030]**

1.0 INTENT:

The intent of this Invitation for Bids is to establish a contract for full service glass replacement for items such as, but not limited to: plate glass for industrial, commercial, detention, and residential applications, tabletop glass, storefront glass, passageway door glass, shower door glass, mirrors, window and door frames, glass supplies and materials. The County reserves the right to purchase the glass products without installation.

Service sites are scattered throughout Maricopa County (i.e., Avondale, Tolleson, Peoria, Surprise, Buckeye, Mesa, Guadalupe, Apache Junction, Chandler, etc. to name a few).

Automotive/vehicle glass products are excluded from this contract.

Other County departments may use this contract. The Facilities Management Department is not responsible for contract administration of this contract when services are requested by other County agencies.

2.0 TECHNICAL SPECIFICATIONS:

2.1 CONTRACTOR REQUIREMENTS:

2.1.1 The Contractor's storefront business and warehouse shall have a physical location presence within the County of Maricopa, Arizona.

2.1.2 The Contractor shall furnish all necessary labor, tools, equipment, transportation, supervision, and all effort necessary to complete the specifications herein.

2.2 SERVICE HOURS TO THE COUNTY:

BUSINESS HOURS shall be work performed between 6:00 AM to 6:00 PM, Monday through Friday, excluding County holidays.

AFTER HOURS SERVICE shall be work performed after 6:00 PM and before 6:00 AM the next morning.

WEEKEND AND HOLIDAY shall be work performed during Saturday, Sunday or during any County holiday.

2.3 RESPONSE TIMES:

Response time to all *BUSINESS HOURS* repair service work shall be within six (6) hours on-site after Contractor receives request from the County department, with the exception of an emergency request that occurs during *BUSINESS HOURS*, which shall be four (4) hours. The six hour response time shall carryover the next working day if called into Contractor's office after 12:00 Noon.

AFTER HOURS and *WEEKENDS/HOLIDAY* repair request shall have a four (4) hour response time.

These time requirements shall be monitored by the County departments and if documentation of three or more failures to meet the response time accrues, the matter shall be turned over to the Materials Management Department and a determination made for default of contract.

2.4 RESIDENTIAL, COMMERCIAL, DETENTION, APPLICATIONS:

This service is for the installation of galls in residential (Flood Control District; Housing Authority) as well as commercial and detention facilities.

2.5 FEDERAL EXCISE TAX:

Glass sold to the County is not subject to Federal Excise Tax, and the bidder shall therefore file the proper forms for tax refunds.

2.6 PURCHASE OF GLASS ONLY:

The County may purchase glass products, less labor charges, from the Contractor for the purposes of having in-house staff provide the labor. This will require the County to pickup the product at the Contractor's business.

2.7 DAMAGED GLASS AND DISPOSAL:

Damaged glass shall be removed from entire glass frame by the Contractor and disposed of in exterior building trash containers. Frame shall be cleaned of all old debris prior to replacement.

Contractor shall ensure replacement/repairs of any glass window/door shall be free of water leaks using proper glazing sealants, adhesives, and other standard methods of weatherproofing. Repairs shall be guaranteed to not leak for one (1) full year from the date of County acceptance of the repair.

2.8 EMERGENCY BOARDING-UP:

From time to time, the Contractor shall be required to "board-up" a facility due to broken glass should replacement glass not be obtained immediately. Due to security issues, the County shall require the Contractor to provide this service immediately. This shall be billed at the prevailing labor rate as bid, plus cost for supplies (i.e., plywood, screws, etc.).

Boarding up services shall be in compliance with prevailing commercial practices. Maricopa County will accept reasonable charges for materials used. Material charges shall be stated separately on each invoice.

2.9 MULTI-STORY BUILDINGS:

Some of the buildings owned by the County are more than two stories high. This will require special equipment such as swing stages, scaffolding, man-lifts, etc. If this equipment is rented by the Contractor, the cost of the rental shall be presented to the County not to exceed a five percent (5%) mark-up. A copy of the rental bill shall be attached to the Contractor's invoice, otherwise payment will be withheld.

If this equipment is owned, the Contractor must so state in Attachment A, PRICING, and bid his/her rate for such equipment.

2.10 INSULATED GLASS:

The County is aware that commercial insulated glass units can be made of an unlimited number of component combinations for a multitude of design and/or performance requirements, and as the pricing for such is varied, this commodity shall be separately quoted on an as needed basis. Should a specific insulated glass consistently be purchased, it shall be added to Attachment A, PRICING, based on a cost unit of measurement agreeable by the County and the Contractor.

2.11 ACRYLIC AND LEXAN GLASS ORDERS REQUIRING HOLE DRILLING:

These types of materials require special equipment to control heat dissipation in the hole drilling process. The hole drilling service is not line item priced in Attachment A, PRICING. As such, this service shall be separately priced as a separate fee from the base product cost. If the County requests this service, the deliverable time shall be delayed.

The Contractor shall bill for the base materials, then a separate billing for the hole-drilling.

2.12 SPECIAL ORDERS FOR GLASS ENCLOSURES AND/OR GLASS CONSTRUCTED PLANS:

Special orders for glass enclosures or glass plans shall be performed under §2.15, Project Work.

2.13 MANUFACTURER AND/OR DISTRIBUTOR ENERGY OR FUEL SURCHARGES:

Some glass manufacturers or distributors charge an energy or fuel surcharge to the Contractor. It shall be the bidder's responsibility to determine any and all surcharges and include the same in the bid price for glass.

2.14 FREIGHT AND DELIVERY CHARGES, SPECIAL ORDERS:

It shall be the Contractor's responsibility to meet the County's delivery requirements of FOB Destination on all normally stocked items. For normally stocked items not in stock, it shall be the Contractor's responsibility to pay the freight to meet the County's demand.

Exceptions to this are priority deliveries for *special order* or *non-stock* glass or components required by the County, when approved by the County's authorized representative.

Items considered normally stocked are listed in Attachment A, PRICING.

Maricopa County reserves the right to obtain material on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.15 PROJECT AND TIME AND MATERIALS:

2.15.1 Project Work:

2.15.1.1 Project work shall mean glass replacement performed, which, in the best interest of the County, would be more advantageous to be performed as "all inclusive" as opposed to time and materials. The contractor assigned to this contract shall meet with the County agency at the site and ascertain what work and materials will be required. A scope of work will be developed either by the County agency or by the Contractor. The price shall be all-inclusive. All additional labor charges outside the Scope of Work are those established in Attachment A, PRICING.

2.15.1.2 As stated, the submitted price for the project shall be all-inclusive. The Contractor shall absorb any cost overruns; or cost savings shall be additional profit. Exceptions shall be changes requested by the County that incur higher project cost and longer delays. All change orders to a project must be in writing, referencing the contract serial number, and approved by the County user agency prior to any authorization to proceed. Contractor failing to acquire change orders in writing run the risk of incurring these additional costs without payment.

2.15.1.3 A construction tax may be applied to the total project cost. This is calculated at 65% of the retail tax rate applied to the combined labor and materials associated with project work. It is not necessary to list parts/components when billing as a project. One all-inclusive price plus applicable tax as stated above. Tax may be as a separate line item, however, some County agencies may require the tax to be included in the project cost.

2.15.1.4 The project quote sheet will contain the following information:

The contract serial number
Name and address of site
Detailed scope of work
Line item, project cost
Construction tax

If the contractor utilizes his or her own project quote sheet, ALL TERMS AND CONDITIONS SHALL BE DELETED FROM THEIR QUOTE SHEET, AND THERE SHALL BE NO REQUIRED SIGNATURE line. The reason for this is the terms and conditions are those established under this agreement, not what the contractor has on his/her quote sheet. For signature requirements, only the Board of Supervisors is authorized to bind the County, not a County employee. The County agency may use a quote sheet under their letterhead in place of the Contractor's quote sheet signed by the County staff and the Contractor.

2.15.1.5 Contractors shall be compensated for additional work requested that is not detailed in the scope at labor rates bid in Attachment A, PRICING.

2.15.2 Time And Materials:

2.15.2.1 This contract may also be used for time and materials work and priced per hour as bid in the pricing section.

2.16 BACKGROUND CHECK AND UNIFORM REQUIREMENTS:

2.16.1 Contractor's staff providing glazing services shall require the following:

One, or combinations of, a background check from:
Facilities Management Department;
Superior Court;
or County Attorney's Office.

The cost of this service will be incurred by FMD.

2.16.2 All employees of the contractor providing services to the County must wear a company uniform identified with the company name consisting of a minimum of one of the following:

- A) Shirt/Blouse
- B) Vest
- C) Hat

2.17 EMPLOYEES OF THE CONTRACTOR:

No one except authorized employees of the Contractor is allowed on the premises of Maricopa County Buildings. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor.

2.18 REMOVAL OF CONTRACTOR'S EMPLOYEES:

The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The County may require that the Contractor remove from the job covered by this contract, any employee who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of Maricopa County.

2.19 SERVICE PERFORMANCE ACCEPTANCE:

Contractor shall complete all work, to the satisfaction of the requesting agency, which includes the clean up and removal of all waste generated in the performance of any repairs.

In the event the work performance of the Contractor is not satisfactory, the Contractor will be notified and given one (1) day to remedy the defective work. Labor for all jobs requiring any rework shall be at no cost to the County. If the Contractor fails to meet this requirement, the County reserves the right to obtain glass repair services from another source and deduct the cost from any monies due the Contractor.

2.20 INVOICING:

All invoicing for time and materials work must contain:

Purchase order number;
Terms as bid;
Contract serial number;
Job site name and address;
Description of work performed;
Itemized materials list description;
Bid price of materials;
Total labor hours;
Labor charges as bid (See * below);
Applicable sales tax on materials only;
Grand total of invoice.

*T&M labor must delineate which labor rate is billed: *Regular* service labor or *After* hours service labor, or *weekend/holiday* service labor.

All project work invoices must contain:

Purchase order number;
Terms as bid;
Contract serial number;
Job site name and address;
Description of work performed; (no itemization on labor, materials, equipment)
Project cost;
Construction tax (65% of retail tax rate applied to the entire project)
Total

INVOICING THAT DOES NOT HAVE ALL THE REQUIRED INFORMATION AS LISTED ABOVE, WILL BE SENT BACK FOR CORRECTIONS, DELAYING PAYMENT TO THE CONTRACTOR.

2.21 TAX:

Taxes shall be imposed on glass products, materials, and supplies purchased by the County. No tax shall be levied against labor. Labor pricing to include all labor, overhead, tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the bidder to determine any and all taxes and include the same in labor bid price (Exception: Project work).

2.22 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 STATE LICENSE:

Contractor must possess a State of Arizona #L-65 and #C-65 or #K-65 commercial glazing license for assembly, installation, and replacement of glass products. Proof of such must accompany bid package. The awarded Contractor shall maintain its license for the duration of this agreement.

3.2 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a five (5) year period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.4.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.4.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.4.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.4.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

3.4.2.4 If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.4.3 Certificates of Insurance.

3.4.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.4.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.4.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.5 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, Procurement Consultant, 602-506-6476

Technical telephone inquiries shall be addressed to:

STEVE VARSCSAK, Contract Administrator, FMD (602) 506-8198

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.8 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON APRIL 5, 2005, 9:00 A.M., AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, LIBERTY ROOM, 401 W. JEFFERSON ST., PHOENIX, AZ 85003

3.9 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide one (1) original (labeled) and one (1) electronic copy of ATTACHMENT A (Pricing) in Excel format on a CD. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

3.10 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.10.1 Compliance with specifications

3.10.2 Price

3.10.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

BUNKER'S GLASS, 8625 N 27TH AVE, PHOENIX, AZ 85051

PRICING SHEET: C562007 / C567001 / S017902 / B0604581 / NIGP 91030

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

1.0 PRICING:

Glass priced per square foot (unless otherwise measured).

This list shall be considered normally stocked items.

Labor bid at per man per hour.

1.1	1/16" Clear Plate	\$0.70	/per sq. ft.
1.2	1/8" Clear Plate	\$0.85	/per sq. ft.
1.3	3/16" Clear Plate	\$1.60	/per sq. ft.
1.4	1/4" Clear Plate	\$1.85	/per sq. ft.
1.5	1/8" Obscure Annealed	\$1.60	/per sq. ft.
1.6	1/8" Gray or Bronze Annealed	\$2.00	/per sq. ft.
1.7	3/16" Gray or Bronze Plate	\$2.10	/per sq. ft.
1.8	1/4" Gray or Bronze Plate	\$2.18	/per sq. ft.
1.9	1/4" Wire Glass - Square Wire	\$8.00	/per sq. ft.
1.10	1/4" Wire Glass - Diamond Wire	\$8.00	/per sq. ft.
1.11	1/4" Wire Glass - Obscure	\$8.00	/per sq. ft.
1.12	3/16" Clear Laminate Plate	\$4.00	/per sq. ft.
1.13	1/4" Clear Laminate Plate	\$5.50	/per sq. ft.
1.14	3/16" Gray or Bronze Laminate Plate	\$5.50	/per sq. ft.
1.15	1/4" Gray or Bronze Laminate Plate	\$4.45	/per sq. ft.
1.16	3/4" Gray Laminate Plate	\$quote per job only/per sq. ft.	
1.17	1/8" Plate Glass Mirror	\$3.99	/per sq. ft.
1.18	1/4" Plate Glass Mirror	\$4.00	/per sq. ft.
1.19	1/8" Tempered Safety Glass	\$4.44	/per sq. ft.
1.20	3/16" Tempered Safety Glass	\$5.00	/per sq. ft.
1.21	1/4" Tempered Safety Glass	\$5.30	/per sq. ft.
1.22	1/4" Tinted Tempered	\$5.30	/per sq. ft.
1.23	1/8" Acrylic	\$3.00	/per sq. ft.
1.24	1/4" Acrylic	\$5.60	/per sq. ft.
1.25	1/8" Clear Lexan	\$6.00	/per sq. ft.
1.26	1/4" Clear Lexan	\$8.00	/per sq. ft.
1.27	1/2" Clear Lexan	\$20.00	/per sq. ft.
1.28	3/4" Clear Lexan	\$80.00	/per sq. ft.
1.29	Other	\$	/per sq. ft.
1.30	Other	\$	/per sq. ft.

BUNKER'S GLASS, 8625 N 27TH AVE, PHOENIX, AZ 85051

LABOR (See Section 2.2):

1.31	Labor, normal business hours:	\$36.00	/per hr.
1.32	Labor, after hours:	\$50.00	/per hr.
1.33	Labor, weekends and holidays:	\$55.00	/per hr.
1.34	Labor, for services outside the scope of contract:	\$40.00	/per hr.

ADDITIONAL CHARGES:

	RENTED~	OWNED		
1.35	Scaffolding:	prevailing rate	\$	/per hr.
1.36	Swing Stage:	prevailing rate	\$	/per hr.
1.37	Lift Equipment:	prevailing rate	\$	/per hr.
1.38	Other Equipment:	prevailing rate	\$	/per hr.

~If rented, please insert the words: PREVAILING RATES

If owned, please insert your bid price

1.39	For glass not listed, cost plus:	30.00%	%
1.40	For materials, parts, window frames, etc., cost plus:	30.00%	%

Terms: 2% 10 Net 30

Vendor Number: W000002294 X

Telephone Number: 602-242-4565

Fax Number: 602-995-4171

Contact Person: Tina Pieters

E-mail Address: kdoodleybunkersglass@direcway.com

Insurance Certificate: Required

Contract Period: To cover the period ending **JUNE 30, 2010.**